



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)
,
,
,

Invoice Date: 06/18/2024
Invoice #: 58602093
Terms: NET 30
Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		2350 Quality Ln, West Middlesex, PA 16159 - 3591 Maple Dr, Fort Dodge, IA 50501			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

LOAD CONFIRMATION

24/7 DRIVER SUPPORT (855) 786-3246

**Report All Issues, Delays and Additional Charges Immediately to 24/7 Driver Support
Electronic Tracking Must Be Provided Throughout Transit**

Call the Driver Support line and ask for Load Number 58602093

ORDER 58602093

CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Colin Bickler	MODE: TL
Rep Phone	(312) 784-7490	
Rep Email	Colin.Bickler@echo.com	TRAILER TYPE: TRAILER #:
Distance	794.73 Miles	Equipment Notes: **DRIVER MUST BLOCK AND BRACE** FOOD GRADE TRAILER ONLY!! NO REEFERS!! PLEASE HAVE DRIVER SWEEP UP TRAILER. MAKE SURE TRAILER IS DRY!! NO HOLES!! IF SUNLIGHT SHINES THROUGH THEY WILL REJECT!! DRIVER MUST BLOCK AND BRACE!!

Note: **DRIVER MUST BLOCK AND BRACE**

FOOD GRADE TRAILER ONLY!! NO REEFERS!! PLEASE HAVE DRIVER SWEEP UP TRAILER. MAKE SURE TRAILER IS DRY!! NO HOLES!! IF SUNLIGHT SH

Pursuant to our verbal agreement of 6/17/2024 between Echo Global Logistics, hereafter referred to as ECHO, and BRZ, MC086875/DOT3119062, hereafter referred to as CARRIER. Both parties agree that Broker's load number 58602093, moving on 06/17/2024 from WEST MIDDLESEX, PA to FORT DODGE, IA (number of stops shown below) will move at the following rate:

Service for Load # 58602093	Amount	Rate	Extended
Line Haul	1.00	\$1,350.00	\$1,350.00
		Total	\$1,350.00

PAY SUMMARY

Line Haul	\$1,350.00
Total:	\$1,350.00

BY MEANS OF EITHER SIGNING THIS LOAD CONFIRMATION OR ITS PROVISION OF SERVICE, CARRIER ACKNOWLEDGES AND AGREES THAT IT WILL TRANSPORT THE LOAD SUBJECT TO THE TERMS AND CONDITIONS OF ITS CARRIER AGREEMENT (THE "AGREEMENT") WITH ECHO AND THAT IT AGREES TO COMPLY WITH THE TERMS OF THIS LOAD CONFIRMATION. CARRIER AGREES THAT THE SHIPPER AND CONSIGNEE ARE EACH A THIRD-PARTY BENEFICIARY OF THE AGREEMENT AND THE TERMS OF THIS LOAD CONFIRMATION.

1. Echo tenders this Load as a broker only and Carrier accepts this Load as the motor carrier responsible for its transportation. This Load Confirmation governs the rate for this Load as of the date specified and hereby amends and is incorporated by reference and becomes part of the Agreement. Carrier represents and warrants that it agrees to the rate herein, said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.
2. All travel directions provided by Echo are for informational purposes only. It is Carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or route in strict compliance with all applicable laws, rules and regulations. Carrier shall provide electronic tracking throughout transit of the Load. Carrier must immediately advise Echo if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished or if the avoidance of any fines, penalties or deductions would require or result in the violation of any laws or regulations. Carrier agrees to be CARB compliant when traveling to,

from or through California and shall indemnify Echo and its customers from any loss or damage resulting from Carrier's failure to so comply.

3. Only the Carrier identified in this Load Confirmation is authorized to transport this shipment. Compensation may be withheld if this Load is double-brokered, moved by rail, consolidated with any other freight or if the agreed terms hereunder are not satisfied. Carrier agrees, and authorizes its factoring company, if any, to reimburse Echo for all amounts paid on this Load if it is transported by any carrier other than the Carrier identified herein. Carrier waives all rights to payment from the shipper and/or consignee.
4. Carrier hereby confirms current and valid insurance coverage without exclusions in conflict with this Load, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage, and workers compensation as required by law. If carrier's insurance policy contains a schedule of covered vehicles, Carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy. Carrier further confirms that its cargo insurance covers the Item(s) listed below without exclusion.
5. Carrier confirms that the driver assigned to this load is licensed, qualified and has available hours of service sufficient to pick up, transport and deliver this Load as required hereunder. Driver is responsible for an accurate count of crates, pallets/skids, and pieces.
6. Trailer seals must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. A seal may not be broken with prior written approval from Echo management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim for full value of the Load.

Pickup

COLONIAL METAL PRODUCTS INC	PKU# 342955, 478567091
2350 QUALITY LN	Earliest: 06/17/2024 15:00
WEST MIDDLESEX PA 16159	Latest: 06/17/2024 20:00
7243465550	Weight: 44500
Case: 370	Pallets: 370
Item: TAB STOCK .0125" ZINC T5 STEEL-6323132647ST	

Pickup INSTRUCTIONS

****DRIVER MUST BLOCK AND BRACE****

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Drop

Silgan Fort Dodge	DELV#
3591 MAPLE DR	Earliest: 06/18/2024 00:01
FORT DODGE IA 50501	Latest: 06/19/2024 23:59
5159556515	Weight: 44500
Case: 370	Pallets: 370
Item: TAB STOCK .0125" ZINC T5 STEEL-6323132647ST	

Drop INSTRUCTIONS

INVOICE PAYMENT REQUIREMENTS:

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.
- LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

SUBMIT INVOICE TO:

EMAIL
APTRUCKLOAD@ECHO.COM
PHONE: (312) 824-6483



INSTAPAY
INSTAPAY@ECHO.COM
InstaPay Payment - 1.9% Fee*
IP Fax: (312) 784-2380
*Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE: _____

DATE: _____

Page No: 1

Instructions:

Tan#	11111
Customer PO	

Grand Totals:	Skids: 7	Pieces: 26	Gross: 40,932	Linear Ft: 279,714	
		Base Box:	361,77295		
				Tare: 525	
				Net: 40,407	
					525 40,407

psdata.cc-487.36 Rev 12/21/16

* DRIVERS ARE RESPONSIBLE TO BLOCK AND BRACE LOADS
* ALL LOADS MUST BE TARPED

This is to certify that the above-name materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.



Colonial Metal Products, Inc.

Date: 6/17/2024
Time: 6:24 PM

Load Securement Checklist & Recommendations

Must sign
the lines below
Driver

Date: 6/17/2024

BOL: 342955

Shipper

YES SSD TC

Drivers are aware it is their responsibility to block / brace / secure the load. This includes securing the material on the front / back / sides to prevent

YES SSD TC

Drivers are aware CMP will provide the following materials to assist in the load securement process.

- * Steel Anti-Skid Plates
- * Blocking Wood, Hammers, Nails

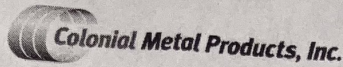
YES SSD TC

Materials are loaded to the drivers' satisfaction, and they are aware they are responsible to deliver the loads undamaged.

YES SSD TC

Materials are visibly rust and defect free.

Straight Bill of Lading Original Non Negotiable



Bill of Lading No.

342955



Page No: 1

Owner:

MATERIAL SCIENCES CORP - CANFIELD
460 WEST MAIN STREET
CANFIELD, OH 44406

2350 QUALITY LANE
WEST MIDDLESEX, PA 16159
Phone: (724) 346-5550
Phone: (724) 346-5550

DESTINATION

Silgan Containers -Ft Dodge
3591 MAPLE DRIVE
FORT DODGE, IA 50501

Name of Carrier

CUSTOMER TRUCK

Carrier Number	Prepaid/Collect	Truck Number
CUST	COL	

Date Shipped	Time Arrived	Time Departed
6/17/2024	15:35:54	18:24:16

Loading and Shipping: DELIVER AT DOCK E7
Instructions:

NOTE- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make the delivery of the shipment without payment of freight and all other lawful charges. (Signature of Consignor)

Total Charges

\$

RECEIVED, subject to the clarifications and tariffs in effect on the date of the issue of the bill of lading as to each party at any time interested in all or any said property, that every service to be performed the property described below in apparent good order, except as noted (contents and condition of contents, hereunder shall be subject to all the bill of lading terms and conditions in the governing or packages unknown), marked, consigned, and destined as indicated above which said carrier (the word classification on the date of shipment. Shipper hereby certifies that he is familiar with all the carrier being understood throughout this contract as meaning any person corporation in possession of the bill of lading terms and conditions in the governing classification and the said terms and property under the contract) agrees to carry to its usual place of delivery at said destination, if on this route, conditions are hereby agreed to by the shipper and accepted for himself and his assigns. otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each

Product	Gage Tag#	Width	Heat #	Customer PO	Mill Tag #	Storage Tag #	# of PCS	Gross	Weight Tare	Net
EG	EGPA	0.0125 X	3.3800	P85753	75942G1P1	Part No: 10.00.20.08	4	6,320	75	6,245
538604	536511-A01C	BaseBoxWt		55.97694	Linear Length: 43,280	Cust PO: P85753	3	4,772	75	4,697
540065	538681-A09A	BaseBoxWt		42.19223	Linear Length: 32,622	Cust PO: P85753	4	6,212	75	6,137
540067	539723-A01A	BaseBoxWt		54.94224	Linear Length: 42,480	Cust PO: P85753	4	6,296	75	6,221
540068	539723-A05B	BaseBoxWt		54.94224	Linear Length: 42,480	Cust PO: P85753	4	6,274	75	6,199
540070	538681-A01B	BaseBoxWt		56.25631	Linear Length: 43,496	Cust PO: P85753	3	4,668	75	4,593
540072	539723-A09C	BaseBoxWt		41.20668	Linear Length: 31,860	Cust PO: P85753	4	6,390	75	6,315
540094	538681-A05C	BaseBoxWt		56.25631	Linear Length: 43,496	Cust PO: P85753	26	40,932	525	40,407
Part Number Totals		10.00.20.08								

Grand Totals: Skids: 7 Pieces: 26 Gross: 40,932 Linear Ft: 279,714 Tare: 525 Net: 40,407
Base Box: 361.77295

Shipment is Class 50

This is to certify that the above-name materials are properly classified, described packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: TC Carrier: SGR Customer: John Miller 6/16/24

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